

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-12709-PMM

CINDY LOU COX
1107 CLOVER WAY
MORGANTOWN PA 19543

Petition Filed Date: 04/29/2019
341 Hearing Date: 06/11/2019
Confirmation Date: 11/14/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/07/2021	\$595.00		05/07/2021	\$595.00		06/08/2021	\$595.00	
07/08/2021	\$595.00		08/09/2021	\$595.00		09/08/2021	\$595.00	
10/07/2021	\$595.00		11/08/2021	\$595.00		12/07/2021	\$595.00	
01/07/2022	\$595.00		02/07/2022	\$595.00		03/07/2022	\$595.00	
06/27/2022	\$750.00		07/12/2022	\$595.00				
Total Receipts for the Period: \$8,485.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,579.30								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	STANLEY E LUONGO JR ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	ABSOLUTE RESOLUTIONS INVESTMENTS LLC »» 001	Unsecured Creditors	\$26,145.81	\$9,201.48	\$16,944.33
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$3,580.38	\$1,260.00	\$2,320.38
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$4,477.77	\$1,575.83	\$2,901.94
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$5,693.59	\$2,003.71	\$3,689.88
5	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$2,065.75	\$2,065.75	\$0.00
6	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$39.30	\$0.00	\$39.30
7	QUICKEN LOANS INC »» 006	Mortgage Arrears	\$246.42	\$246.42	\$0.00
8	TOYOTA MOTOR CREDIT CORP »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
9	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$301.90	\$301.90	\$0.00
10	SYNCHRONY BANK »» 009	Unsecured Creditors	\$410.40	\$144.47	\$265.93
11	SYNCHRONY BANK »» 010	Unsecured Creditors	\$8,198.95	\$2,885.42	\$5,313.53

Chapter 13 Case No. 19-12709-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$21,579.30	Current Monthly Payment:	\$595.86
Paid to Claims:	\$19,684.98	Arrearages:	\$1,659.24
Paid to Trustee:	\$1,880.51	Total Plan Base:	\$35,751.60
Funds on Hand:	\$13.81		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.